

Registered Number 07972713

THE FAT PUG LIMITED

Abbreviated Accounts

29 March 2014

Abbreviated Balance Sheet as at 29 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	3,757	4,199
Tangible assets	3	87,152	50,230
		<u>90,909</u>	<u>54,429</u>
Current assets			
Stocks		12,645	5,177
Debtors		29,060	19,714
Cash at bank and in hand		22,934	17,621
		<u>64,639</u>	<u>42,512</u>
Creditors: amounts falling due within one year		(60,145)	(18,144)
Net current assets (liabilities)		<u>4,494</u>	<u>24,368</u>
Total assets less current liabilities		<u>95,403</u>	<u>78,797</u>
Creditors: amounts falling due after more than one year		(94,802)	(99,399)
Total net assets (liabilities)		<u>601</u>	<u>(20,602)</u>
Capital and reserves			
Called up share capital	4	601	601
Profit and loss account		-	(21,203)
Shareholders' funds		<u>601</u>	<u>(20,602)</u>

- For the year ending 29 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2015

And signed on their behalf by:

M A Crowther, Director

Notes to the Abbreviated Accounts for the period ended 29 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

fixtures and fittings 20% reducing balance

equipment 20% reducing balance

Intangible assets amortisation policy

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable

Valuation information and policy

stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Other accounting policies

Corporation Tax payable is provided on profits at the current rates

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	4,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2014	<u>4,420</u>
Amortisation	
At 1 April 2013	221
Charge for the year	442
On disposals	<u>-</u>

At 29 March 2014	<u>663</u>
Net book values	
At 29 March 2014	<u>3,757</u>
At 31 March 2013	<u>4,199</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	55,811
Additions	58,711
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2014	<u>114,522</u>
Depreciation	
At 1 April 2013	5,581
Charge for the year	21,789
On disposals	-
At 29 March 2014	<u>27,370</u>
Net book values	
At 29 March 2014	<u>87,152</u>
At 31 March 2013	<u>50,230</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 A Ordinary share of £1 each	1	1
600 B Ordinary shares of £1 each	600	600

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